

<b>ORDER-AWARD INVITATION VOUCHER</b>		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS Relating to this ORDER/CONTRACT		PAGE NO. <b>1</b>	NO. OF PAGES <b>2</b>
ORDER/CONTRACT NO. <b>P.O. 55-8644-67</b>		BUREAU VOUCHER NO.		BUREAU SCHEDULE NO.	
PREPARED BY	REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.) <b>55-8644-67</b>	DATE OF ORDER/CONTRACT <b>14 March 1967</b>			
<b>U.S. Government</b> <b>PURCHASE ORDER</b> —IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.					
<b>DELIVERY ORDER</b> —SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.					
<b>AWARD</b> —Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.					
TO: (Contractor and Address)		MAIL INVOICE TO:			
SHIP TO: (Consignee and Address)  <b>See below</b>		ISSUING OFFICE (Address inquiries to)			
DATE(S) OF DELIVERY  <b>See below</b>		DISCOUNT TERMS  <b>Net 10 days</b>		DELIVERY F. O. B.  <b>DESTINATION</b> <input checked="" type="checkbox"/> <b>OTHER (AS SPECIFIED IN SCHEDULE)</b>	
<b>SCHEDULE</b>					
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT
	<b>Acuity Adapters</b> <b>Ophthalmic corrective devices for the [ ] standard 10X eyepieces as used with the [ ] Zeon 70 Stereoscope.</b> <b>Above units to be designed and fabricated in accordance with the DEVELOPMENT OBJECTIVES - ACUITY ADAPTERS FOR [ ] 10X EYEPIECES attached to, and forming a part of, this purchase order; and the Contractor's letter, dated February 6, 1967. Subject: Prescription Eyepieces for Zeon 70, which is incorporated herein by reference and made a part of this purchase order.</b> <b>GOVERNMENT FURNISHED PROPERTY:</b> <b>The Government will be responsible for providing the individual prescriptions</b>	set	5		
ACCOUNT CLASSIFICATION  <b>DDR-DUPE</b>		TOTAL AMOUNT			
TO BE INSPECTED BY  T and I		THE UNITED STATES OF AMERICA By CONTRACTING OFFICER OF AWARD THIS CONTRACT NEGOTIATED UNDER AUTHORITY OF SEC. 3(A) PL 81-110 (1949) SEC. 302(C) PL 81-152 (1949) AND F. R. DOC. 59-2302 (MAR. 16, 1959). IF AN AWARD; THIS CONTRACT ADVERTISED OR NEGOTIATED AS SHOWN BELOW. THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT; THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASONS IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.			
CHARGE ALLOTMENT NO. <b>7155-4102</b>		COST CENTER SYMBOL <b>7155-4102</b>		ADV. No. Dealers Rec'd. Awarded To Lowest Bidder As To Price Expenditure.	
REQUISITION NO. <b>55-8644-67</b>		BUDGET REQ. OFFICE COPY TO <b>NPIC</b>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Statement Attached	
NAME - ROOM - BUILDING		PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION			
STOCK		ALLOCATION NO.		PUBLIC EXIGENCY	
SHIPMENT		STATION NO.		IMPRACTICAL TO SECURE COMPETITION	
				SHOULD NOT BE PUBLICLY DISCLOSED	
				OTHER (Specify)	
				VIA	
				SEA AIR POUCH TRUCK	
MEMORANDUM <b>Contractor's Mailing Address</b>					

FORM 12-61

1458

USE PREVIOUS EDITIONS

TO BE OPENED ONLY BY:

9. PD VENDOR FILE

NPIC / Reg. Office

<b>CONTINUATION SHEET</b>		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER/CONTRACT		PAGE NO. <b>2</b>	NO. OF PAGES <b>2</b>
ISSUING OFFICE		CONTRACTOR			
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT BILLED
<p><b>DELIVERABLE ITEMS:</b></p> <ol style="list-style-type: none"> <li>1. Five (5) sets Acuity Adapters</li> <li>2. Five (5) Carrying Cases</li> <li>3. Ten (10) copies Instructions for User</li> </ol> <p><b>DELIVERY:</b></p> <ol style="list-style-type: none"> <li>1. All items to be delivered not later than three (3) months from the date of receipt of Government Furnished Property.</li> <li>2. In the event any item under this purchase order is personally delivered to the Technical Representative of the Contracting Officer, a signed receipt, in duplicate, must be obtained from said representative and one copy attached to any invoice submitted for reimbursement for such item(s). Failure to do so will result in suspension of payment, since the Disbursing Officer is prohibited from making payment without evidence of delivery.</li> </ol> <p><b>CONSIGNEE ADDRESS:</b></p> <p>All units will be delivered to a Government site in Washington, D. C. to be determined by the Contracting Officer.</p> <p><b>SECURITY:</b></p> <p>The equipment to be delivered hereunder is UNCLASSIFIED.</p> <p>The association of the sponsor with the equipment being procured hereunder is classified CONFIDENTIAL. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or data to be submitted hereunder, the contents of which contain classified information, or refer to the name and/or address of the Contracting Officer shall be stamped by you with the classification of CONFIDENTIAL.</p> <p>On all invoices submitted under this purchase order, the Contractor shall include the sponsor approved mailing address for payment.</p>					
<div style="border: 1px solid black; display: inline-block; padding: 5px;">CONFIDENTIAL</div>					
TOTALS CARRIED FORWARD TO FIRST SHEET					